

Document Header Information				
Document Type:	Vch	Document Name:	VCH002169	
Travel Authorization Number:	TAA007AH	Trip Name:		
TA Date:	09/24/14	Currency:	USD	
Organization:	EPAR09ORA	Current Status:	COMPLETED	
Purpose:	4-SPEECH OR PRESENTATION	Document Detail:	Regional Administrator will meet and tour the San Mauel Tribe on 9/25 and will present at the Victor Valley Wasterwater Treatment Plant Ribbon Cutting on 9/26 and other meetings.	
Type Code:	TEMPORARY DUTY			

Traveler Profile				
Name:	BLUMENFELD, JARED E	TID:		
Organization:	EPAR09ORA	Duty Station:	San Francisco	
Card:	CARDHOLDER EXEMPT	Office Address:	75 HAWTHORNE STREET  SAN FRANCISCO, CA 94105	
EMAIL:	blumenfeld.jared@epa.gov	Office Phone:	415-947-8702	

Document Information				
Trip Number: 1				
Purpose:		Regional Administrator will meet and tour the San Mauel Tribe on 9/25 and will present at the Victor Valley Wasterwater Treatment Plant Ribbon Cutting on 9/26 and other meetings.		
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
09/25/14	09/25/14	VICTORVILLE, CA		99.00 / 56.00

Document Totals	
Total Expenses:	45.24
Reimbursable Expenses:	45.24
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	45.24

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	30.49	.00
Transaction Fees	14.75	.00
Total Expenses:	45.24	.00

Trip 1 Details				
Reservations Summary				
Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United Airlines Inc			463.70
COMM-CARR	United Airlines Inc			.00
No Itinerary Available				
Trip Itinerary				

Trip#: 1		Total Non-Per Diem Expenses:		45.24	Total Per Diem Expenses:		.00
Date	Description	Category	Cost	Pay Method	Per Diem		
09/24/2014	Travel Fee	Com. Carrier	30.49	GOVCC			
Comment:	LB ATRS Domestic w-Air-Rail						
09/24/2014	TDY Voucher Fee	Transaction Fees	14.75	GOVCC			
<b>Per Diem Allowances</b>							
Trip#: 1		Total Per Diem Allowances:			.00		
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
09/25/2014	99.00/ 56.00	0.00	0.00	0.00	0.00		

Organization	Label	Accounting String	Payment Method	Amount
EPAR09ORA	14 ORA (MN090900)	RAC.20142015.B.09AA.ZZZGF2.MN090900.	GOVCC	45.24
<b>Totals by Label</b>				
EPAR09ORA	14 ORA (MN090900) Total	RAC.20142015.B.09AA.ZZZGF2.MN090900.		45.24
<b>Totals by Payment Method</b>			GOVCC Total	45.24

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/24/2014	12:09PMEST	LEBLOND, CHARLES	
SIGNED	09/24/2014	12:47PMEST	GAUDARIO, MARY ABIGAIL C	
SIGNED	09/29/2014	3:07PMEST	BLUMENFELD, JARED E	
ADJUSTED	09/29/2014	3:16PMEST	HACKER, ALEXIS STRAUSS	
AUTHORIZED	09/29/2014	3:17PMEST	HACKER, ALEXIS STRAUSS	
APPROVED	10/01/2014	10:12AMEST	PENNINGTON, SHAUN	
PENDING	10/01/2014	10:12AMEST	SYSUTILITY	
REJECT	10/01/2014	12:06PMEST	One, EAI User	
ADJUSTED	10/03/2014	1:01PMEST	GAUDARIO, MARY ABIGAIL C	
ACCOUNT REVIEWED	10/03/2014	1:01PMEST	GAUDARIO, MARY ABIGAIL C	
ACCOUNT REVIEWED	10/03/2014	3:30PMEST	BLUMENFELD, JARED E	
APPROVED	10/07/2014	10:30AMEST	PENNINGTON, SHAUN	
PENDING	10/07/2014	10:30AMEST	SYSUTILITY	
REJECT	10/07/2014	12:08PMEST	One, EAI User	
ADJUSTED	10/21/2014	8:51AMEST	PENNINGTON, SHAUN	
COMPLETED	10/21/2014	8:52AMEST	PENNINGTON, SHAUN	

**I certify that the electronic signatures listed above are valid and on file**

**SIGNED DATE**

## Document Signatures

Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	